

**A RESOLUTION
BY FINANCE EXECUTIVE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NUMBER 3 FOR FC-6005007906, CITYWIDE PEST CONTROL WITH ORKIN, INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO ADD SITE AND FUNDING FOR THE DEPARTMENT OF WATERSHED MANAGEMENT-BUREAU OF ENGINEERING-FACILITIES DESIGN GROUP IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5052 (WATER AND WASTEWATER RENEWAL FUND), 170305 (DWM WATERSHED FACILITY-ENGINEERING) 5212001 (CONSULTING /PROFESSIONAL), 4240000 (TUNNELS)

WHEREAS, the City of Atlanta ("City") entered into Contract Number 6005007906, Citywide Pest Control Services ("Contract") with Orkin, Inc. ("Contractor) pursuant to Resolution Number 05-R-1538, in an amount not to exceed One Hundred Four Thousand, One Hundred Eighty-Eight Dollars and zero cents (\$104,188.00); and

WHEREAS, the City did enter into Amendment Agreement Number 1 pursuant to Resolution Number 06-R-2668 on behalf of the Department of Watershed Management to add additional funds in the amount of Twenty Thousand Dollars (\$20,000.00). This legislation was adopted by City Council on January 2, 2007 and approved by the Mayor on January 9, 2007; and

WHEREAS, the City did enter into Amendment Agreement Number 2 pursuant to Resolution Number 08-R-2081 on behalf of the Departments of Aviation-\$20,000, Office of Enterprise Assets Management-Public Safety Headquarters-\$2,400, The Department of Public Works-Offices of Fleet Services-\$5,000, and Transportation-\$3,200, and the Department of Watershed Management -\$15,000. The total of Amendment Number 2 was Forty-Five Thousand, Six Hundred dollars and zero cents (\$45,600.00). This legislation was adopted by City Council on November 3, 2008, and approved by the Mayor on November 6, 2008; and

WHEREAS, the initial term of the Contract is 3 year(s), commencing effective February 7, 2006 through February 7, 2009 with 2 renewal option(s) to be exercised at the sole discretion of the City; and

WHEREAS, Orkin, Inc. continues to perform services under the Contract satisfactorily; and

WHEREAS, the Officer of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Amendment Agreement Number 3 with Orkin, Inc. for FC-6005007906, Citywide Pest Control, in an amount not to exceed Five Thousand Dollars and zero cents (\$5,000.00)

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Amendment Agreement Number 3 with Orkin, Inc., for FC-6005007906, in an amount not to exceed Five Thousand Dollars and zero cents (\$5,000.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from 5052 (Water and Wastewater Renewal Fund), 170305 (DWM Watershed Facility-Engineering) 5212001 (Consulting /Professional), 4240000 (Tunnels).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Amendment Number 3 for execution by the Mayor.

BE IT FINALLY RESOLVED, That Amendment Number 3 will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Orkin, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to execute Amendment Agreement No. 3 on behalf of the Executive Offices-Office of Enterprise Assets Management to add the site and funding for the Department of Watershed Management-Bureau of Engineering-Facilities Design Group in an amount not to exceed Five Thousand Dollars and zero cents (\$5,000.00) for FC6005007906, Citywide Pest Control.

2. Please provide background information regarding this legislation.

Resolution No. 05-R-1535 for FC-6005007906, Citywide Pest Control, authorized the Mayor or her designee to enter into an appropriate contractual agreement with Orkin, Inc. for Pest Control Services in an amount not to exceed \$104,188.00. The original contract was executed on February 7, 2006 and will expire February 7, 2009. **Resolution No. 06-R-2668** authorized the compensation set-fourth in Amendment Number 1 in an amount not to exceed \$20,000.00 This agreement was adopted by City Council on January 2, 2007, and approved by the Mayor on January 9, 2007. **Resolution No. 08-R-2081** authorized the compensation set-forth in Amendment No. 2 in an amount not to exceed Forty-five Thousand, Six Hundred dollars and zero cents (\$45,600.00). This agreement was adopted by City Council on November 3, 2008, and approved by the Mayor on November 6, 2009. The term of this contract is for three (3) years with two (2) one year renewal options.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** Competively Bid
- (c) **Bids/Proposals Due:** 1
- (d) **Invitations Issued:** 1
- (e) **Number of Bids:** 1
- (f) **Proposals Received:** 1
- (g) **Bidders/Proponents:** 1
- (h) **Term of Contract:** The contract term is for three (3) years with 2 one (1) year renewal options.

Fund Account Center: 5052 (Water and Wastewater Renewal Fund), 170305 (DWM Watershed Facility-Engineering) 5212001 (Consulting /Professional), 4240000 (Tunnels).

5. Source of Funds: Water and Wastewater Renewal Fund

6. Fiscal Impact: The fiscal impact will be to the above referenced accounts for a total of Five Thousand Dollars and zero cents (\$5,000.00).

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Executive Offices/Office of Enterprise Assets Management *Lva*

Committee(s) of Purview: Finance Executive

Chief of Staff Deadline: September 1, 2009

Anticipated Committee Meeting Date(s): September 15-16, 2009

Anticipated Full Council Date: September 21, 2009

Legislative Counsel's Signature: Adrian L. Jackson

Commissioner Signature: *[Signature]*

Chief Procurement Officer Signature: Adam X. Smith *[Signature]*

CAPTION

A RESOLUTION

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Mayor's Staff Only

Received by CPO: _____

(date)

Received by LC from CPO: _____

(date)

Received by Mayor's Office: *[Signature]*

(date)

Reviewed by: *[Signature]*

(date)

Submitted to Council: _____